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Check Details

Check Number 1074  
Date Posted 08/21/18  
Check Amount \$985.00

RONALD G MCCOMAS 47 NEW SCHOOL LN LEVITTOWN, PA 19054-9406		1074
Date <u>Aug-16 2018</u>		
PAY to the Order of <u>PHFA</u>	\$ <u>985.00</u>	
<u>Nine Hundred - eighty - five and <sup>00</sup>/<sub>100</sub></u>		Dollars
WELLS FARGO Wells Fargo Bank, N.A. Pennsylvania wellsfargo.com		
For <u>H 299</u>		

For your security, information like account numbers, signatures, and the ability to view the backs of checks have been removed from the images.  
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Equal Housing Lender

PAYMENT NO.	ACCOUNT NUMBER	DUE ON OR BEFORE	"ON TIME" PAYMENT
	<u>0299</u>	SEP 01 18	985.00
RONALD MCCOMAS ROBYN MCCOMAS		IF RECEIVED AFTER	"LATE" PAYMENT

PLEASE ENTER AMOUNT PAID

\$

PENNSYLVANIA HOUSING FINANCE AGENCY  
LOAN SERVICING DIVISION - S.P.  
PO BOX 15057  
HARRISBURG PA 17105-5057